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**ANNUAL REPORT**

OF THE

**WATERING COMMITTEE,**

**FOR THE YEAR 1844,**

TO THE

**SELECT AND COMMON COUNCILS**

OF

**THE CITY OF PHILADELPHIA.**

---

**January 2, 1845.**

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**PHILADELPHIA.**

**1845.**



## WATERING COMMITTEE.

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JOHN PRICE WETHERILL, *Chairman.*

CHARLES GILPIN,

JOHN TRUCKS,

A. J. LEWIS,

HENRY C. CORBIT,

JAMES J. BOSWELL,

THOMAS SNOWDEN,

WILLIAM H. HART.

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# ANNUAL REPORT

OF THE

## WATERING COMMITTEE,

FOR THE YEAR 1844,

TO THE

SELECT AND COMMON COUNCILS OF PHILADELPHIA.

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THE Watering Committee respectfully present to Councils their Annual Report, and Accounts for the year 1844.

In the estimate for 1844, the sum of eight thousand dollars was included for the erection of a Turbine Water-wheel and Pump; proposals having been received for the execution of this work, your Committee, on further consideration, deemed it expedient to suspend the building of the Turbine-wheel in order to obtain a more decisive opinion of that kind of power from those who were about erecting such wheels. Since then, two large "Turbines" have been put in operation on the Lehigh River, they are said to work exceedingly well; but from the necessary gearing required to adapt these wheels to pumping, your Committee have concluded to abandon the erection of a Turbine, and recommend, as the most certain and economical plan, the construction on the present cast iron shaft, No. 1, a wheel and pump similar to Nos. 7 and 8, which have been in use daily since they were set to work in August, 1843, without repairs: The cost, with the renewal of the stone-sheet-

ing, etc., will not exceed the sum appropriated last year for the proposed Turbine.

During the season, the lot on the south side of the reservoirs has been laid out with gravel walks, sodded with grass, preparatory to the planting of trees next spring.

The wharf property, and other repairs necessary for the protection of the works, have been completed.

Six thousand six hundred and eighteen feet of iron pipes of 3, 4, 6, 12 and 16 inches, have been laid during the summer, principally in the southwestern section of the city.

A considerable balance of the estimated amount of expenses for 1844, will remain in the Treasury, in consequence of the sum estimated for the erection of a Turbine-wheel and Pump not having been applied, and from there being fewer applications for the extension of iron pipes than was anticipated, and a decrease in the expenses for repairs in the year 1844.

The iron pipes put down this season, and those laid in former years, amount to 350,940 feet, being nearly  $66\frac{1}{2}$  miles; these, with  $38\frac{1}{2}$  miles laid in Spring Garden, Northern Liberties and Kensington, and  $15\frac{3}{4}$  miles laid in Southwark and Moyamensing together, amount to  $120\frac{5}{8}$  miles. There are in the city 547 fire plugs, in the upper districts 370 fire plugs, and in the lower districts, Southwark and Moyamensing, 181 fire plugs—together 1098 fire plugs.

From the early part of August to the middle of October, the Schuylkill river, like most streams, was exceedingly low, and although the demand for water for the use of the City and Districts exceeded that of former years, no difficulty or inconvenience occurred in keeping the reservoirs constantly full.

The consumption of water in the City and Districts during the year 1844, was as follows:—

			an Average daily supply of
From Jan'y to April, a term of 13 weeks,			3,654,517 gallons.
“ April to July, “ 13 “			5,445,291 “
“ July to October, “ 13 “			6,949,911 “
“ October to Dec'r, “ 13 “			4,872,102 “

Being an average daily supply for the year, of 5,330,455 gallons, equal to 189 gallons to each water tenant.

The amount placed to the credit of the Watering Committee, for the year 1844, as per Treasurer's books, is as follows:—

As per estimate for 1844, - - -	\$42,420 40
Amount due A. M. Jones & Brothers,	
for pipes had in 1843, - - -	5,381 25
Together, - - -	\$47,801 65

The expenses for the year 1844, were as follows:—

For Distribution, - - - -	\$3,321 30
For Fair Mount Works, - - -	5,970 10
For Water Power, - - - -	2,249 82
For Iron Pipes, - - - -	8,242 91
For Incidental, - - - -	1,397 97
For Salaries, - - - -	3,150 00
	_____
	24,332 10
Add, paid balance to A.M. Jones & Brothers, for 12 in. main, had in 1843, - - -	5,381 25
	_____
	29,713 35
	_____
	\$18,088 30
	_____

Leaving in the Treasury for Turbine

Wheel and Pump, - - - -	\$8,000 00
And balance under estimate, - - - -	10,088 30
	_____
	18,088 30

From which must be deducted the amount due on Certificate No. 17, left unpaid in 1844, - - - -

2,739 19	_____
Remaining in the Treasury, \$15,349 11	_____

The amount of revenue by Duplicate for 1844, as per last Annual Report, per Register's Account, No. 3, without deducting commissions for collecting and loss, was - - - - - \$153,608 75

The amount paid into the Treasury, after deducting commissions, &c., as per balance sheet of the Register, No. 1, is - - - - - 151,501 37

The amount of revenue as per Duplicates for 1845, as per Register's Account No. 3, as follows:—

City, - - - - -	\$76,055 25
Southwark, - - - - -	12,570 18
Moyamensing, - - - - -	3,662 42
	<hr/> \$92,287 85

From which deduct annual Appropriation to Sinking Fund, as per ordinance of February 27th, 1840, - - - - - 20,000 00

Ditto Do. January 20th, 1842, - - - - -	12,000 00
	<hr/> 32,000 00

Add, estimated amount of expenses for

1845, - - - - -	27,830 00
	<hr/> 59,830 00

Balance that may be taken in aid of Taxes, 32,457 85

The increase of Water Rents, by new permits in 1844, is as follows:—

City, - - - - -	4,136 25
Deduct Rents reduced, on north side of Vine and south side of Cedar streets, also declined, &c., in city, - - - - -	1,474 00
Amount of increase in City, - - - - -	<hr/> \$2,662 25

The amount of Articles sold, remaining after the completion of the repairs of the Dam in 1843, and the amount received for old iron, wooden pipes, shifting pumps, fire plugs, &c., see account paid to the City Treasurer, by Mr. Graff, superintendent.

## ESTIMATE FOR THE YEAR 1845.

## CURRENT EXPENSES.

For support of the Distribution,	-	\$3,500 00
For working Machinery, Fuel, &c., Fair Mount,	- - - - -	2,500 00
For Salaries,	- - - - -	4,200 00
For the payment of Taxes,	- - - - -	3,700 00
For general Repairs, Lumber, Nails, &c.,	800 00	
For Incidentals,	- - - - -	1,500 00
		16,200 00

## PERMANENT EXPENSES.

For building a Wheel and Pump in chamber of No. 1, on the plan of wheels Nos. 7 and 8,	' - - - -	8,000 00
For transient iron pipes, &c.,	- - -	5,000 00
		13,000 00
		\$29,200 00

The communications received by Councils from the commissioners of Spring Garden, Northern Liberties and Kensington, declining the use of the Schuylkill water, from and after the 31st of December, 1845, referred to the Watering Committee, are, with other matters connected with the subject, held under consideration; when adjusted, will be noticed in a future report.

In conformity to the Resolution which passed Councils, July 7th, in relation to supplying the District of Southwark and Moyamensing with water, your Committee report that they have made contracts agreeably to said Resolution, with said Districts for the term of ten years.

In conclusion, your Committee are pleased to state that the works under their charge are in good order. Although the water

rents will be reduced by the three Districts having declined taking the water from the City, it will leave a surplus of water which can be well applied for manufacturing purposes in the City, and Districts of Southwark and Moyamensing.

JOHN PRICE WETHERILL, *Chair'n.*

HENRY C. CORBIT,  
THOMAS SNOWDEN,  
JOHN TRUCKS,  
JAMES J. BOSWELL,  
WILLIAM H. HART,  
A. J. LEWIS,  
CHARLES GILPIN,

*Watering Committee.*

## LIST OF CERTIFICATES

FOR MONEYS DRAWN BY THE WATERING COMMITTEE,

FOR

## FAIRMOUNT WATER WORKS,

From Dec. 31, 1843, to Dec. 31, 1844.

No.	1844.		Dolls.	C.
1	Feb'y 1,	In favour of Frederick Graff,	-	484 78
2	March 1,	Ditto, ditto, -	-	579 88
3	" 1,	Ditto, ditto, -	-	400 00
4	" 4,	Ditto, ditto, -	-	5381 25
5	April 1,	Ditto, ditto, -	-	1750 91
6	May 1,	Ditto, ditto, -	-	1284 35
7	June 1,	Ditto, ditto, -	-	3425 68
8	July 1,	Ditto, ditto, -	-	2089 14
9	" 1,	Ditto, ditto, -	-	1050 00
10	Aug. 1,	Ditto, ditto, -	-	3338 80
11	Sept. 2,	Ditto, ditto, -	-	1565 09
12	Oct. 1,	Ditto, ditto, -	-	1793 28
13	Nov. 1,	Ditto, ditto, -	-	801 44
14	" 19,	Ditto, ditto, -	-	500 00
15	Dec. 2,	Ditto, ditto, -	-	4733 13
16	" 20,	Ditto, ditto, -	-	535 62
			<hr/>	<hr/>
			29713	35

Debts due, to be paid by Certificate No. 17, in  
 1845, - - - - - \$2,739 19

ABSTRACT OF PAYMENTS MADE UNDER THE FOREGOING CERTIFICATES.  
Distribution.

( 12 )

No.	1844.		Dolls. C.	Dolls. C.
1	Feb'y 1	Wages of workmen, for January, J. B. Fisher, for 21 cwt. of hay,	-	170 75
2	March 1	Wages of workmen, for February, Martha L. Adams, for six months ground rent, due February 1st, Benjamin Homer, for brass cocks, in 1843,	-	18 90
5	April 1	Wages of workmen, for March, Wolbert & Herkness, for turning lathe, slide, rest, &c.,	-	164 25
6	May 1	Wages of workmen, for April, Henry Deamer, for repairs of harness for cart horse, James Ireland, for 16 cwt. 1 0 of hay,	-	13 33
7	June 1	Wages of workmen, for May, Robert Scott, for repairs to cart and wagon,	-	7 00
8	July 1	Wages of workmen, for June, William H. Knight, for hardware,	-	175 00
10	Aug.	Wages of workmen, for July, Wetherill & Brother, for paints, oils, &c.,	-	60 00
		James S. Boyer, for 18 cwt. 2 0 of hay,	-	211 75
11	Sept.	Martha L. Adams, for six months ground rent, due August 1st, Wages of workmen, for August, D. C. Lockwood, for poor tax, for shop lot,	-	6 62
		Daniel R. Erdmann, for Pumps and boxes,	-	14 80
		Parry & Randolph, for 3,600 feet 1 1/4 heart boards,	-	13 33
		William Carman, for 8,288 feet 1 1/4 white pine boards,	-	226 75
			-	7 20
			-	165 00
			-	100 70
			-	215 48



No.	1844.	Fair Mount Works.	Amount brought forward,	Dollars. C.	Dollars. C.	Dollars. C.
						332130
6 May	1,	Wages of workmen, for April,	-	-	-	11100
		B. M. Ogden, for sundry trees,	-	-	-	700
		James Wilson, for caulking and repairing scow,	-	-	-	1750
		William Clements, for sodding south bank of reservoir,	-	-	-	33939
7 June	1,	Wages of workmen, for May,	-	-	-	33313
		Thomas Evans, for sundries, for Corporation, April 27, 1844,	-	-	-	24000
		Alexander Scott, on account for filling and sodding south side of reservoirs,	-	-	-	12000
		M. Christee, for carpet in the office at Fair Mount,	-	-	-	2450
		George Brown, for sundries for the Committee,	-	-	-	600
		Eusten & Weer, for painting forebay gates, &c.,	-	-	-	6740
8 July	1,	Wages for workmen, for June,	-	-	-	13000
		J. W. Funk, for 112½ perches stone for wall on mound dam,	-	-	-	6400
		A. Scott, balance for filling and sodding south side reservoir,	-	-	-	34606
		P. M. Price, 237 loads of gravel, for walks,	-	-	-	711
		S. P. Little, 50 bushels lime for wall on mound dam,	-	-	-	675
10 Aug.	1,	Wages of workmen, for July,	-	-	-	5500
		H. Lounge, for 22 perches stone for wall on mound dam,	-	-	-	1210
		William G. Cochran & Co., for sundries for Committee,	-	-	-	5150
11 Sept.	2,	Wages of workmen, for August,	-	-	-	5675
12 Oct.	1,	Wages of workmen, for September,	-	-	-	2500

13 Nov.	1,	Wages of workmen, for October, William Leonard & William Beal, constables at Fair Mount, A. McCleary, for 26 stove pipes, in mill house, -	-	-	-	-	-	58 19
	" 1,	William G. Coehran & Co., for sundries for Committee, George Zantzinger, for -	-	-	-	-	-	75 00
13	" 1,	do. do.	-	-	-	-	-	19 05
15 Dee.	2,	Wages of workmen, for November, P. Murray, County, \$1,641 25; Poor, 505 00, State, 505 00; taxes, William Blaekburn, Corporation, 757 50, watch and lamp 252 50, taxes, J. P. Morris & Co., for repairs to conneetions of wheel, No. 2, and castings, -	-	-	-	-	-	39 00
16 Dee.	20,	-	-	-	-	-	-	11 50
								36 40
								2651 25
								1010 00
								49 52
								5970 10
Owen Sheridan, for carriage hire for Committee, due, to be paid by Certificate No. 17, in 1845, - - - - - \$149 50								
=====								
Water Power.								
1 Feb'y	1,	Wages of workmen, for January, Do. for February, -	-	-	-	-	-	147 25
2 March	1,	Shober & Bunting, for 34 gallons lamp oil, Wages of workmen, for March, -	-	-	-	-	-	162 75
5 April	1,	-	-	-	-	-	-	32 30
6 May	1,	Wages of workmen, for April, Do. for May, -	-	-	-	-	-	147 25
7 June	1,	-	-	-	-	-	-	142 50
								204 50
								9291 40
								Amount carried forward,

No.	1844.		Amount brought forward,	Dollars. C.	Dollars. C.
8 July	1,	Wages of workmen, for June,	-	-	9291 40
10 Aug.	1,	for July,	-	-	142 50
	Do.	-	-	-	147 25
11 Sept.	2,	Wetherill & Brother, for paints, oils, &c.,	-	-	77 23
		Shober & Bunting, for 29 gallons lamp oil,	-	-	30 45
12 Oct.	1,	Wages of workmen, for August,	-	-	172 25
13 Nov.	1,	R. Clarkson, for 58 tons, 11 cwt. large coal,	-	-	175 65
	Do.	William Ker, for chandlery,	-	-	114 15
15 Dec.	2,	Wages of workmen, for September,	-	-	174 50
"	20,	for October,	-	-	147 25
		Do.	-	-	47 04
		Shober & Bunting, for 42 gallons of lamp oil,	-	-	167 50
		Wages of workmen, for November,	-	-	17 50
		William Ker, for chandlery,	-	-	2249 82
		Wages of workmen, for December,	-	\$147 25	
1 Feb'y	1,	Wetherill & Brother, for oils, paints, &c.,	-	120 85	138 38
2 March	1,	E. & G. Dallett, for 6 casks of tallow,	-	87 69	121 25
		Due, to be paid by Certificate No. 17, in 1845,		\$155 79	
					<b>Iron Pipes.</b>

Amount carried forward,

No.	1844.	Wages for workmen, for December, Stephen Colvill, for 46 stop cocks, D.C. Wood, for pipes and castings, Due, to be paid by Certificate No. 17, 1845,	- - - - -	- - - - -	\$252 50 303 50 413 69 \$969 69	- - - - -	75 00 4 00 200 00 200 00 100 00 17 96 50 00 26 03 116 76 3 75 4 50 39 52 10 00
No.	1844.	Amount brought forward,	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
2	March 1	Samuel W. Rush, as per orders of Committee,	- - - - -	- - - - -			
3	“	S. Smith, \$3 00 ; T. M. Lound, \$1 00, allowance water rent, 1, Horace Binney, professional services, suit with the Districts, -	- - - - -	- - - - -			
5	April	William Meredith, do.	- - - - -	- - - - -			
5	“	S. W. Rush, per orders of Committee, expenses to Harrisburg, 1, E. Copperthwait, for repairs to carpets, blinds, &c., -	- - - - -	- - - - -			
6	May	S. W. Rush, for sundry expenses of Committee, -	- - - - -	- - - - -			
7	June	George Campbell, agent for allowance of water rent, -	- - - - -	- - - - -			
8	July	James Crissy, for printing reports, certificates, &c., -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
		George D. Wetherill, for allowance of water rent, -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
		G. Wevill, repairs to blinds \$3 50, Wright & Hunter, gas repairs, -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
		J. P. Lippincott, for stationary for Register's Office, -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
		W. Dougherty, for serving delinquent notices, -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -

## Incidentals.

## Salaries.

J. B. Lippincott & Co, for stationary for Register's Office,  
Due, to be paid by Certificate No. 17, in 1845, - \$18 42

Amounts carried forward,

No.	1844.		Dolls. C.	Dolls. C.
12 Oct.	1, Samuel W. Rush, one quarter's salary, due Oct. 1st,	Amounts brought forward,		
	George W. Harvey, do.	-	2100 00	21182 10
	Frederick Graff, do.	-	375 00	
	Frederick Graff, Jr., do.	-	100 00	
		-	500 00	
		-	75 00	
		-	3150 00	
	Samuel W. Rush, one quarter's salary, George W. Harvey, do.	-	\$375 00	
	Frederick Graff, do.	-	100 00	
	Frederick Graff, Jr., do.	-	500 00	
		-	75 00	
	Due, to be paid by Certificate No. 17, in 1845,	-	<u>\$1,050 00</u>	
4	March 4, Andrew M. Jones & Brother, for pipes and castings, had in 1843, as per contract, payable March 12, 1844,	-	-	5381 25
		-	-	29713 35

Twelve Inch Main.

Abstract of Payments made by the Watering Committee.

*From December 31, 1843, to December 31, 1844.*

Distribution,	-	-	-	-	-	-	3321 30
Fairmount Works,	-	-	-	-	-	-	5970 10
Water Power,	-	-	-	-	-	-	2249 82
Iron Pipes,	-	-	-	-	-	-	8242 91
Incidentals,	-	-	-	-	-	-	1397 97
Salaries,	-	-	-	-	-	-	3150 00
A. M. Jones & Brother, for 12 inch Main, had in 1843,	-	-	-	-	-	-	5381 25
							29713 35
							( 21 )

Due, to be paid by Certificate No. 17, in 1845, - \$2,739 19

=====

Sums paid into the Treasury.

*From December 31, 1843, to December 31, 1844.*

April 17, For sundries sold, &c., -	-	-	-	-	-	-	209 66
May 14, For do. do.	-	-	-	-	-	-	124 98
" 22, For do. do.	-	-	-	-	-	-	434 57
							769 21
							Amount carried forward,





## Account of Iron Pipes.

Iron pipes laid in former years, commencing in Oct.  
1819, to Dec. 31, 1843, - - - - ft. 344,322

<i>Iron Pipes laid in 1844—</i>	<i>Inch.</i>	<i>Feet.</i>	<i>Feet.</i>
Wager street, from Thirteenth, eastward, - - - - -	3	233	
Juniper, from Chesnut to Walnut, - - - - -	"	500	
Connnections with alleys to Spruce street main, - - - - -	"	130	
Rittenhouse street, from Schuylkill Sixth, westward, - - - - -	"	270	
Gulielma, from Sc'kill Eighth, eastward, - - - - -	"	200	
Connections of fire plugs on Spruce street main, - - - - -	4		1333
Sassafras street, from Schuy'l Third, eastward, - - - - -	6	330	107
Filbert street, from Schuy'l Seventh to Eighth streets, - - - - -	"	460	
Walnut, between Schuy'l Fifth and Sixth streets, - - - - -	"	421	
East side of Broad, from Walnut to George, - - - - -	"	260	
Schuy'l Seventh, from Spruce to Pine, - - - - -	"	553	
Connnections in Spruce street, from Broad to Schuy'l Fifth, - - - - -	"	120	
Schuylkill Sixth, from Spruce to Locust street, - - - - -	"	400	
Schuyl Sixth, from Spruce to Cox's street, - - - - -	"	275	
Lombard, from Schuylkill Seventh to Eighth, - - - - -	"	421	
Schuylkill Eighth, from Lombard towards Cedar, - - - - -	"	200	
Spruce, from Schuy'l Fifth to Sixth street, - - - - -	12		3440
Spruce, from Broad to Schuy'l Sixth street, - - - - -	16	1338	400 6,618
Being nearly 66½ miles, - - - - -			Feet 350,940

## Particulars relating to the Fairmount Water-Works.

The consumption of water in the City and Districts, during the year 1844, was as follows:—

			<i>Gallons.</i>
From January to April, a term of 13 weeks, an average daily supply of			3,654,517
From April to July,	ditto,	ditto,	5,445,291
From July to October	ditto,	ditto,	6,949,911
From October to December,	ditto,	ditto,	4,872,102

Being an average, daily, supply for the year of 5,330,455 gallons, equal to 189 gallons to each water tenant.

The above supply of water was distributed as follows:—

( 26 )

The number of Fire-plugs in the City, is -	-	547
Ditto, ditto, Districts,	-	551
Together,		<u>1,098</u> plugs.

FREDERICK GRAFF,

*Superintendent of the Fairmount Water Works.*

*December 31, 1844.*

## INDEX TO THE ACCOUNTS

*Kept in the Department of the Register of the Watering Committee.*

- No. 1, Balance sheet of the income and expenditure for the year 1844.
- 2, Fractional rents, &c., from city and districts, year 1844.
- 3, Tabular statement of his accounts.
- 4, Requisitions drawn during the year 1844.
- 5, Annual water rents, payable in the office of the Watering Committee.
- 6, Settlement of the city duplicates, for the year 1844.
- 7, Settlement of the returns by the city collectors, for the year 1844.
- 8, Settlement of balance of water rent, sued in 1843.
- 9, Settlement in part of rents, sued for year 1844.
- 10, Duplicates of water rents for the year 1845.
- 11, Water rents declined, city and districts, in 1844.
- 12, Number of dwellings, &c., supplied with water in city, year 1844.
- 13, Settlement of rents, payable in the office, for 1844.
- 14, Settlement of Girard city water rents, for 1844.
- 15, Settlement of Northern Liberty duplicates, for 1844.
- 16, Iron pipes laid and fire-plugs erected in Northern Liberties.
- 17, Southwark duplicates, for 1845.
- 18, Settlement of Southwark duplicates, for 1844.
- 19, Iron pipes and fire-plugs in the district of Southwark.
- 20, Settlement of Moyamensing duplicates, for 1844.
- 21, Moyamensing duplicates, for the year 1845.
- 22, Iron pipes and fire-plugs in Moyamensing.
- 23, Settlement of Kensington duplicates, 1844.
- 24, Iron pipes and fire-plugs in Kensington.
- 25, Settlement of Spring Garden duplicates, for 1844.
- 26, Iron pipes and fire-plugs in Spring Garden.

**No. 1.**

**BALANCE SHEET,**

*Setting forth the Amount of Revenue received from the Sale of Schuylkill Water, in the City and Districts, and the Costs of its Collection; also, the Appropriation by Councils to the Watering Committee, and the Expenditure for and during the year 1844.*

( 28 )

		Dolls. C.	Dolls. C.	Dolls. C.
Duplicates of Water Rents for the City and Districts, as per last Annual Report, Register's Account No. 3, . . . . .	15390875	Cash paid by City Collectors, as per Account No. 6, Ditto, Northern Liberties, do. No. 15, . . . . . Ditto, Spring Garden, do. No. 25, . . . . . Ditto, Southwark, do. No. 18, . . . . . Ditto, Kensington, do. No. 23, . . . . . Ditto, Moyamensing, do. No. 20, . . . . . Ditto, Treasurer of the Girard Estate, as per Acc't No. 13, . . . . . Ditto, Register of Watering Committee, do. No. 2, . . . . .	6392679 2547259 2328165 1665779 510256 473831 99500 962668	6392679 2547259 2328165 1665779 510256 473831 99500 962668
<i>To which add:—viz.</i>				
Fractional parts of Water Rents, &c., received during the year 1844, as per account No. 2, . . . . . Discoveries in the collection, as per Account No. 6, . . . . .	5765 41	Amount of Cash paid into the City Treasury by the Watering Committee, in the care of the Register, for the year 1844, is	15150137	—
Balance of Water Rents, sued for the year 1843, as per Account No. 9, . . . . . Water Rent allowed in 1843, but afterwards collected by Alderman Davis.	5800	Commissions allowed Northern Liberties, as per Account No. 15, Ditto, Spring Garden, do. No. 25, . . . . . Ditto, Southwark, do. No. 18, . . . . . Ditto, Moyamensing, do. No. 20, . . . . . Ditto, Kensington, do. No. 23, . . . . . Ditto, City Collectors, do. No. 6, . . . . .	162591 154583 102496 30244 32569 298221	162591 154583 102496 30244 32569 298221
Cutting off Pipes in the year 1844, as per Account No. 9, . . . . . Water Rents in advance, for 1845, as per Account No. 2, . . . . . Placed in Register's hands, to pay petty bills, including last year's balance, . . . . .	3900	Amount paid for the collection of Water Rents, City and Districts, in 1844, is . . . . .	—	—
Interest on Ditto, . . . . .	23056	23056	23056	690704
Balance of Water Rent, due by Spring Garden, as per Account No. 27, of last year, . . . . .	32864	Amount allowed in settlement of duplicates, as per Account No. 7, . . . . .	27050	27050
Interest on Ditto, . . . . .	1971	1971 Amount returned by Alderman Joel Cook, as lost, as per Account No. 8, . . . . .	15150	15150
		Amount returned by Alderman Armon Davis, as lost, as per Account No. 8, . . . . .	5275	5275
		Cash paid Alderman Cook's fees, as per Account No. 8, . . . . .	2056	2056

## Appropriation by Councils,

Appropriation by Councils,		492
Distribution, Fuel, working machinery, &c., at Fairmount, Salaries, Taxes, General repairs, lumber, nails, &c., Incidentals, Water-wheel, pump, and repairs to old wheel, Repairs of wharf property, &c., Painting, grass, sodding, &c., Iron pipes, incidental, For 12 and 16 inch mains, in Spruce street, Six inch pipes in Broad street, Three inch pipes in Juniper street, To meet contract with A. M. Jones, for 12 in. pipes, payable 12th March, 1811,	Cash paid Alderman Davis' fees, as per Account No. 8. Amount in Alderman Davis' hands, sued for 1844, as per Account No. 9. Amount in Alderman Cook's hands, sued for 1844, as per Account No. 9. Amount received in advance in July, &c., 1843, for 1844, and paid as per last Annual Report, Account No. 2. Rent of Wharf at Fairmount in the hands City Solicitor, for collection, Amount of petty Bills paid by Register, settled by Committee Account, No. 9. Amount in Register's hands, to pay petty bills, Balance due by Spring Garden, for 1843 and 1844, Amount disbursed by Watering Committee for 1844, per Account, No. 4. Balance in the City Treasury, on the 31st December, 1844, .	68 50 88 50 88 50 1188 50 150 00 228 49 207 636 37 5381 25 200972 72

29 )

January 1st, 1845.

*Register of the Watering Committee.*

SAMUEL W. RUSH,

No. 6

## STATEMENT;

*Showing the Amount of Cash received and paid by Samuel W. Rush, Register, into the City Treasury, during 1844.*

Deduct Water Rents, payable in the Office, for the year 1844,  
 Delinquents in 1844, -  
 Water Rents sued, for 1843, -  
 Delinquents sued, for 1844, -  
 Delinquents in advance, for 1845,

January 1st, 1845.

**SAMUEL W. RUSH, Register of Watering Committee.**

**No. 3.**

the Register submits to the Watering Committee the following Tabular Statement, embracing the Accounts of his Department, setting forth the Appropriations by Councils, and their Expenditure, the Income from Water Rents, the Iron Pipes, and Fire Plugs laid &c., in the Districts, &c., to the 31st of December, 1844.

Amount for collected Districts for collect- ing the wa- ter rents, inc. 1845.			Receipts for water rents during the year 1844, see Account No. 1.			Amount of water rents, City and Districts, for the year 1845.			Increase of water rents during the year 1844.			Amount of water rents, City and Districts, for the year 1845.			Number of water tubs, &c., in 1844.			Reduced in Southwark and Moya- mensing, in year 1844.			Miles of Iron Pipes laid in 1844.			Fire Plugs erected in City and Districts.			Amount of water rents, &c., from the commence- ment, to year 1845, inclusive.					
D.	C.	D.	D.	C.	D.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.	D.	C.			
47801	65	29713	35	151501	37	111962	57	2662	25	72516	25	63150	14021	83950	663	547	1378620	50	175924	99	136	517	175924	99	33973	48	88514	50				
47801	65	29713	35	151501	37	244706	06	131425	25	1257018	18	5100	2292	580283	124	33	45	45	33973	48	33	33	160	3212725	97	56	3212725	97	155	30418654	14	
47801	65	29713	35	151501	37	111962	57	37125	25	366242	19	50	6335	173258	1732	58	53	53	1732	58	153	153	155	1420950	50	1420950	50	1420950	50	216067164	14	
47801	65	29713	35	151501	37	14409	63	8933	50	248650	50		3500		837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>	837191	120 <sup>1</sup>

**SAMUEL W. RUSH,**

*Register of Watering Committee.*

*January 1st, 1845.*

## CITY.

## No. 4.

*Statement, showing the Amount of the different Heads of Accounts, embracing all the accounts as registered by Samuel W. Rush, Register, and paid by requisitions on the Mayor, being signed by John Price Wetherill, Chairman, and countersigned by Samuel W. Rush, Secretary.*

		Dolls. C.
Distribution, - - - - -		3321 30
Ineidentals, - - - - -		1397 97
Water Power, - - - - -		2249 82
Iron Pipes, - - - - -		8242 91
Twelve-ineh Main, - - - - -		5381 25
Salaries, - - - - -		3150 00
Fairmount Works, - - - - -		5970 10
Carried to Balance Sheet, No. 1.		29713 35

## No. 5.

*Statement, showing the List of Water Rents payable to the Register of the Watering Committee, in the Office, City Hall, on the 1st of June, 1845.*

		Dolls. C.
Joseph S. Lovering & Co., No. 27 Church alley, - - - - -		750 00
Trustees of Philadelphia Gas-works, - - - - -		400 00
Thomas Hewett, Zane street, - - - - -		150 00
Police Committee, Filbert, east of Sehy'l Eighth st. - - - - -		10 00
Police Committee, Cherry st. between Fourth and Fifth streets, - - - - -		10 00
Committee City Property, - - - - -		5 00
Do. do. - - - - -		5 00
Do. do. - - - - -		11 00
E. Vansyckel, Ashton, near Vine street, - - - - -		125 00
Naval Asylum, Gray's Ferry road, - - - - -		140 00
Committee City Property, at the High street bridge, - - - - -		5 00
Robert Harmer, No. 48 North Third street, - - - - -		110 00
Robert E. Mattheys, No. 124 south Seeond street, - - - - -		125 00
John K. Murphey, No. 68 south Twelfth street, - - - - -		100 00
Smith & Seckell, Minor and Fifth street, - - - - -		128 00
Kerrison, T. E. J., west side of Arcade, - - - - -		138 00
Broom, George L., No. 13 Bread street, - - - - -		150 00
M. L. Dawson, N. W. corner Tenth and Filbert st. - - - - -		124 50
Carried to Account No. 3.		2486 50

## CITY.

## No. 6.

*Statement, showing the Settlement of the Duplicates of the City Water Rents, for the year 1844.*

	Dolls.	C.	Dolls.	C.
Amount of duplicates of water rents, -	69151	00		
Add discoveries in the collection, -	58	00		
From which, deduct—			69209	00
Collectors' commissions, - - -	2082	21		
Amount ordered to be sued, as per Account No. 7, - - - -	251	00		
Amount allowed, as per Account No. 7,	270	50		
			2603	71
Amount paid into the City Treasury, -			66605	29
Of which, was received—				
By James Hickey, collector, \$23,300 01				
By Thomas Millar, collector, 21,276 71				
By Geo. W. Gillingham, do. 21,350 07				
Amount paid by Collectors, carried to Account No. 1, - - -	65926	79		
By Sam'l W. Rush, as per Account, No. 2,	678	50		
			66605	29

## No. 7.

*Statement, showing the Settlement of the Amount of Water Rents, returned by J. Hickey, T. Millar and G. W. Gillingham, Collectors, for the year 1844, as not paid, and allowed to them by the Committee, in the settlement of the Duplicates of Water Rents, for said year.*

	Dolls.	C.	Dolls.	C.
Amount by James Hickey, - - -	299	00		
Amount by Thomas Millar, - - -	344	50		
Amount by George W. Gillingham, - - -	556	50		
			1200	00
Accounted for, to wit—				
Received and paid into the City Treas'y, by the Register, as per Account No. 2,	678	50		
Allowed by Committee, carried to Account No. 1, - - - -	270	50		
Amount ordered to be sued by Committee, for settlement of which, see Acc't No. 9,	251	00		
Making the above am't returned, not paid,			1200	00

## CITY.

## No. 8.

*Statement, showing the Settlement of the Water Rents, remaining in the hands of Aldermen Joel Cook and Armon Davis, as stated per Account No. 9, for last year.*

	Dolls.	C.	Dolls.	C.
Balance in Alderman Joel Cook's hands, as per last years Account, - - -			206	75
Balance in Alderman Armon Davis', - - -			84	25
Settled, as follows—				
Cash received from Alderman Joel Cook, in Dec. 1844, - - - - -	\$34	69		
Cash received from Ald'n Armon Davis, in Dec. 1844, - - - - -	26	58		
			61	27
Paid Ald'n Cook's fees, - - - - -	20	56		
Paid Ald'n Davis' fees, - - - - -	4	92		
			25	48
Ald'n Cook's return, in Dec. 1844, as lost, - - - - -	151	50		
Ald'n Davis' return, in Dec. 1844, as lost, - - - - -	52	75		
			204	25
			291	00

The above amount received by Register, is paid in the Treasury, as per Account No. 2.

## No. 9.

*Statement, showing a Settlement, in part, of the Water Rents, ordered to be sued for the year 1844.*

	Dolls.	C.	Dolls.	C.
Water rents ordered to be sued, - - -	251	00		
Add, for cutting off pipes, - - - - -	39	00		
			290	00
From which, deduct,				
Amount received by Register, without suit, and paid as per Account No. 2,			133	00
Balance in suit, settled :—viz.				
In Ald'n Cook's hands, Dec. 31, 1844, -	88	50		
Do. Davis' hands, Dec. 31, 1844, -	68	50		
Making the above balance, - - - - -				
			157	00

Carried to Account No. 1.

## CITY.

## No. 10.

*Statement, showing the amount of the Duplicates of Water Rents, for the year 1845.*

<i>First District.</i>	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
North Mulberry Ward, &c., - - -	7086	25		
Locust and Dock Wards, - - -	10367	25		
Walnut and South Wards, - - -	7711	50		
			25165	00
<i>Second District.</i>				
Upper Delaware Ward, - - - -	3933	50		
Lower Delaware and South Mulberry Wards, - - - -	10167	50		
High Street and North Wards, - - -	9173	50		
			23274	50
<i>Third District.</i>				
Chestnut Ward, - - - -	3155	00		
Middle Ward, - - - -	4169	00		
New Market, Pine and Cedar Wards, - -	15852	75		
			23176	75
Amount to be collected for the year 1845, Register received in advance in 1844 for 1845, as per Account No. 2, - - -	-	-	71616	25
			930	00
			72546	25

Carried to Account No. 3.

## CITY AND DISTRICTS.

## No. 11.

*Statement, showing the amount of Water Rents taken from the Water Rent Books of the City and Districts, for and during the year 1844.*

<i>City—</i>	<i>Dolls.</i>	<i>C.</i>	<i>Dolls.</i>	<i>C.</i>
Amount ordered to be sued, -	\$251	00		
Deduct amount continued on the books, - - - - -	117	00	134	00
Amount allowed by Committee, - - -	270	50		
Amount declined, - - - - -	230	00		
Reduced on the north side of Vine and south side of Cedar, as directed by Councils, - - - - -	839	50		
			1474	00
<i>Districts—</i>				
Kensington, - - - - -	6329	25		
Northern Liberties, - - - - -	28418	50		
Spring Garden, - - - - -	27750	25		
Southwark, reduction, &c., - - - - -	5856	83		
Moyamensing, reduction, &c., - - - - -	1732	58		
			70087	41
Amount taken from the books,				
			71561	41

Carried to Account No. 3.

## CITY.

## No. 12.

*Statement of the number of Dwellings, Manufactories, and Institutions, supplied with the Schuylkill Water, in the City of Philadelphia, to the 31st of December, 1844.*

		Dolls. C.	Dolls. C.
48	Water closets, &c., -	1 00	48 00
138	Wash pavements, &c., -	2 00	276 00
254	Tenements, -	2 50	635 00
2337	Baths, -	3 00	7011 00
11	Taverns, &c., -	3 75	41 25
52	Stables, &c., -	4 00	208 00
9929	Dwellings, &c., -	5 00	49645 00
1	Stable, &c., -		5 50
35	Dwellings, &c. -	6 00	210 00
4	Dwellings, &c., -	7 00	28 00
86	Courts, &c., -	7 50	645 00
544	Printing Offices, &c., -	8 00	4352 00
2	Dwellings, &c., -	8 50	17 00
33	Vinegar Yards, &c., -	9 00	297 00
2	Steam Engines, &c., -	9 50	19 00
193	Dyers, &c., -	10 00	1930 00
1	Dwelling, &c., -		10 50
4	Marble Yards, -	11 00	44 00
6	Dwellings, &c., -	11 25	67 50
22	Soapboilers, &c., -	12 00	264 00
38	Dwcllings, &c., -	12 50	475 00
4	Taverns, &c., -	13 00	52 00
3	Courts, &c., -	14 00	42 00
66	Distilleries, &c., -	15 00	990 00
5	Hatteries, &c., -	16 00	80 00
3	Stables, &c., -	17 00	51 00
3	Courts, &c., -	17 50	52 50
5	Courts, &c., -	18 00	90 00
39	Taverns, Courts, &c., -	20 00	780 00
1	Steam Engine, &c., -	20 50	20 50
11	Courts, &c., -	22 50	247 50
2	Stables, &c., -	24 00	48 00
28	Sugar Houses, &c., -	25 00	700 00
1	Court, &c., -	26 00	26 00
4	Taverns, &c., -	27 50	110 00
1	Tavern, &c., -	29 50	29 50
27	Stables, &c., -	30 00	810 00
13943	Amount carried forward,		70367 75

			Dolls.	C.	Dolls.	C.
13943	Amount brought forward,				70367	75
1	Steam Engine, &c., -	-	31	75	31	75
1	Court, &c., -	-	32	50	32	50
3	Courts, &c., -	-	33	00	99	00
1	Mansion House, -	-	34	00	34	00
9	Hotels, &c., -	-	35	00	315	00
4	Steam Engines, &c., -	-	36	00	144	00
2	Steam Engines, &c., -	-	39	00	78	00
6	Steam Engines, &c., -	-	40	00	240	00
1	Court, &c., -	-	41	25	41	25
1	Court, &c., -	-	44	00	44	00
3	Courts, &c., -	-	45	00	135	00
14	Stables, &c., -	-	50	00	700	00
1	Hotel, -	-	53	00	53	00
1	Hotel, -	-	55	00	55	00
1	Steam Engine, &c., -	-	54	00	54	00
4	Hotels, &c., -	-	60	00	240	00
1	Hotel, -	-	61	00	61	00
1	Hotel, -	-	64	00	64	00
1	Hotel, -	-	65	00	65	00
1	Tavern, &c., -	-	70	00	70	00
6	Water wheels, &c., -	-	75	00	450	00
1	Hotel, -	-			86	00
1	Hotel, -	-			88	00
1	Laboratory, -	-			80	00
1	Hotel, -	-			96	50
1	Bath House, -	-			110	00
2	Baths, &c., -	-	125	00	250	00
1	Naval Asylum, -	-			140	00
1	Brewery, -	-			124	50
1	Brewery, -	-			128	00
1	Bath House, -	-			138	00
2	Sugar Houses, -	-	150	00	300	00
1	Gas Works, -	-			400	00
1	Sugar House, -	-			750	00
14021					76055	25

The above Account No. 12, is composed of the following Water rents :—

Duplicates, per Account No. 10, -	-	-	\$72,546	25
Girard Water Rents, as per Account No. 3, -	-	-	1,022	50
Water Rents, payable in Office, as per Acc't No. 5, -	-	-	2,486	50
			\$76,055	25

## CITY.

## No. 13.

*Statement, showing the Settlement of the Water Rents, payable to the Register of the Watering Committee, as per last years Report, Account No. 5.*

	Dolls. C.
Amount received and paid by Register, as per Account No. 2, - - - - -	2058 50

## No. 14.

*Statement, showing the Settlement of the Water Rents, charged to the Girard Estate in the City, as per last years Report, Account No. 3.*

	Dolls. C.
Bill of Water Rent, paid by the Treasurer of the Girard Trusts, to the City Treasurer, - - -	995 00

Carried to Account No. 1.

## NORTHERN LIBERTIES.

## No. 15.

*Statement, showing the settlement of the Duplicates of Water Rent, charged to the Board of Commissioners of the incorporated District of Northern Liberties, as per Annual Report, Account No. 15.*

	Dolls. C.	Dolls. C
Amount of Duplicates, - - - - -	27098 50	
Deduct six per cent. as per agreement, - - - - -	1625 91	25472 59
Settled:—viz.		
Amount paid to the City Treasurer, by the Treasurer of the District of Northern Liberties, - - - - -		25472 59

Carried to Account No. 1.

## NORTHERN LIBERTIES.

## No. 16.

*Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Northern Liberties, from the year 1826, to the year 1844, both inclusive.*

	Feet.	In	Feet.	In
Iron pipes laid to, and including the year 1843, - - - - -			75739	01
Iron pipes laid in 1844 :—viz.				
10 inch, in Sixth and Franklin streets,	2000	00		
6 inch, in Apple street, - - - - -	45	00		
			2045	00
Say 15 miles.				
			77784	01

*Fire Plugs erected in the District.*

No. 153, Fire-plug, Sixth, above Poplar street.  
No. 154, Do. Sixth, below Franklin street.  
No. 155, Do. Franklin, below Sixth street,

155 Fire-plugs erected in the District.

Carried to Account No. 3.

## SOUTHWARK.

## No. 17.

*An Account, showing the Amount of Water Rents, due and payable to the City, on the 1st day of June next, by the incorporated District of Southwark, for the year 1845, after 15 per cent. shall have been deducted. The 50 per cent. on City Rates having been taken off, as per new agreement: Also, an Account of the number of Dwellings, &c., supplied with the Schuylkill Water, to the 31st of December, 1844.*

			Dolls.	C.	Dolls.	C.
19	Bake-houses, &c.,	-	250	4750		
83	Baths,	-	300	24900		
1942	Dwellings, -	-	500	971000		
2	Steam Engines, &c.,	-	600	1200		
8	Bars, &c., -	-	375	3000		
29	Courts, &c., -	-	750	21750		
15	Dwellings and Baths, -	-	800	12000		
5	Bars, &c., -	-	875	4375		
1	Stable, &c., -	-		950		
1	Tavern, &c., -	-		975		
33	Dwellings, &c., -	-	1000	33000		
4	Hatteries, -	-	1200	4800		
18	Soap Chandlers, &c., -	-	1500	27000		
1	Bath and Tenements, -	-		1550		
1	Stable, Tenements, &c., -	-		1634		
4	Tenements, Hatteries, &c. -	-	1750	7000		
1	Tavern and Stables, -	-		1950		
5	Courts, &c., -	-	2000	10000		
12	Courts, &c., -	-	1250	15000		
5	Courts, &c., -	-	2500	12500		
1	Court, &c., -	-		2750		
2	Courts, &c., -	-	3000	6000		
1	Steam Engine, &c., -	-		3067		
2	Courts, &c., -	-	3500	7000		
1	Brewery, -	-		4500		
1	Distillery, -	-		5000		
1	Foundry, -	-		5867		
1	Steam Engine, -	-		6000		
1	Navy Yard, &c., -	-		7500		
1	Vagrant Apartment of County Prison, -	-		10000		
1	County Prison, -	-		40000		
					12570	18

## SOUTHWARK.

## No. 18.

*Statement, showing the Settlement of the Duplicates of Water Rents, charged to the Board of Commissioners of the District of Southwark, for the year 1844, as per last Annual Report, Account No. 18.*

	Doll.s. C.	Doll.s. C.
Amount of Duplicates, - - - -	17082 75	
Deduct 6 per cent., as per agreement, - - - -	1024 96	
	—	16057 79
Settled :—viz.		
Amount paid to the City Treasurer, by the Treasurer of the District of Southwark, - - - - -		16057 79

Carried to Account No. 1.

## No. 19.

*Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Southwark, from the year 1826 to the year 1844, both inclusive.*

	Feet. In
Iron pipes laid in the District, to and including the year 1843, - - - - -	62185 03
Iron pipes laid in 1844 :—viz.	
4 inch, Catharine st., from Fourth to Fifth street, - -	450 04
4 inch, Paul st., from Sixth to Seventh street, - -	452 04
4 inch, Sheetz st., from Second to Front street, - -	457 03
	—
Say 12 $\frac{1}{4}$ miles.	63545 02

*Fire-plugs erected in the District of Southwark.*

No. 134, Fire-plug, north side Catharine, 30 ft. east of Fifth st.  
 No. 135, Do. south side of Paul, 1,005 ft. west of Sixth st.  
 No. 136, Do. south side Sheetz st. 20 ft. east Second st.

136 Fire-plugs erected in the District.

Carried to Account No. 3.

## MOYAMENSING.

## No. 20.

*Statement, showing the Settlement of the Duplicates of Water Rents charged to the Board of Commissioners of the Township of Moyamensing, in the year 1844, as per last Report, Account No. 22.*

	Dolls. C.	Dolls. C.
Amount of Duplicates, for 1844, - - -	5040 75	
Deduct 6 per cent., as per agreement, - -	302 44	
Settled—viz.	<hr/>	4738 31
Amount paid City Treasurer, by the Treasurer of the Township of Moyamensing,	<hr/>	4738 31

Carried to Account No. 1.

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## No. 21.

*An Account, showing the amount of Water Rents due and payable to the City, on the 1st of June next, by the Commissioners of the Township of Moyamensing, for the year 1845, after 15 per cent. shall have been deducted. The 50 per cent. on City Rates having been taken off, as per new agreement: Also, an Account of the number of Dwellings, &c., supplied with the Schuylkill water, to the 31st of December, 1844.*

	Dolls. C.	Dolls. C.
2 Water Closets, - - - - -	1 00	2 00
4 Bakers, - - - - -	2 50	10 00
2 Bars, - - - - -	3 75	7 50
52 Baths, &c., - - - - -	3 00	156 00
517 Dwellings, &c., - - - - -	5 00	2585 00
1 Factory, - - - - -		6 66
2 Bakers, &c., - - - - -	7 00	14 00
8 Courts, &c., - - - - -	7 50	60 00
10 Dwellings and Baths, - - - - -	8 00	80 00
7 Taverns, &c., - - - - -	8 75	61 25
7 Courts, &c., - - - - -	10 00	70 00
5 Courts, &c., - - - - -	12 50	62 50
1 Public School, - - - - -		13 34
5 Dyeries, &c., - - - - -	15 00	75 00
2 Courts, - - - - -	17 50	35 00
3 Courts, &c., - - - - -	20 00	60 00
1 Court, &c., - - - - -		22 50
1 Court, &c., - - - - -		25 00
1 Factory, - - - - -		30 00
1 Dwelling, &c., - - - - -		35 00
1 Dwelling, &c., - - - - -		40 00
1 Dwelling, &c., - - - - -		95 00
1 Water Wheel, &c., - - - - -		116 67

## MOYAMENSING.

## No. 22.

*Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the Township of Moyamensing, from the year 1832 to year 1843, both inclusive.*

	Feet.	In
Iron pipes laid from the year 1832, to the year 1843, both inclusive, - - - - -	16281	04
Iron pipes laid in 1844:—viz.		
6 inch, Eighth st., from Christian to South streets,	601	06
6 inch, Seventh st., from Shippen to Fitzwater sts.,	403	06
4 inch, Morris st., from Catharine to Christian streets,	208	04
6 inch, Fitzwater, from Passyunk road to Sixth st.,	331	00
6 inch, Thirteenth st., from Cedar to Shippen streets,	340	00
6 inch, Fitzwater, from Twelfth to Thirteenth sts.,	167	00
Say $3\frac{1}{2}$ miles.	18332	08

*Fire-plugs erected in the Township.*

No. 42, Fire-plug east side of Eighth, south from Christian st.  
 No. 43, Do. Seventh st., between Shippen & Fitzwater st.  
 No. 44, Do. Fitzwater, between Pass'nk road & Sixth st.  
 No. 45, Do. Thirteenth st., from Cedar to Shippen sts.

45 Plugs erected in the Township.

Carried to Account No. 3.

## KENSINGTON.

## No. 23.

*Statement, showing the settlement of the Duplicates of Water Rents charged to the Board of Commissioners of the District of Kensington, for the year 1844, as per last Annual Report, Account No. 25.*

	Dolls.	C.	Dolls.	C.
Amount of Duplicates, - - - - -	5428	25		
Deduct 6 per cent., as per contract, - - - - -	325	69		
			5102	56
Amount paid City Treasurer, by the Treasurer of the District, - - - - -			5102	56

Carried to Account No. 1.

## KENSINGTON.

No. 24.

*Statement, showing the quantity of Iron Pipes laid, and the number of Fire Plugs erected in the District of Kensington, to and including the year 1844.*

	Feet.	In	Feet.	In
Iron pipes laid including 1844, - - -			28070	05
Iron Pipes laid in 1844:—viz.				
10 inch, Frankford road, between Queen and Franklin avenue, - - -	891	06		
6 inch, Front street, between Franklin avenue and Master street, - - -	1184	00		
6 inch, Front st., north from Master st.,	76	00		
			2151	06
Say 5 $\frac{3}{4}$ miles.			30221	11

*Number of Fire Plugs erected in the District of Kensington.*

No. 52, west side Frankford road, 60 feet north of Otter street.  
 No. 53, Do. do. corner Franklin avenue.  
 No. 54, Do. Front street, 200 ft. north Do.  
 No. 55, Do. Do. 40 ft. south Master street.  
 No. 56, east side Front street, 76 ft. north Master street.

56 Fire-plugs erected in the District.

Carried to Account No. 3.

## SPRING GARDEN.

## No. 25.

*Statement, showing the Settlement of the Duplicates of Water Rents, charged to the Board of Commissioners of the District of Spring Garden, as per last Annaal Report, Account No. 29.*

	Dolls.	C.	Dolls.	C.
Amount of Duplicates, - - - -	25415	50		
Balance due for 1843, - - - -	328	64		
Interest due on the above balance, - - - -	19	71		
			25763	85
Deduct 6 per cent., as per agreement, - - - -			1545	83
Settled—viz.			24218	02
Amount paid to the City Treasurer, by the Treasurer of the District, - - - -			23581	65
Balance due, - - - -			636	37
Carried to Account No. 1.			24218	02

## No. 26.

*Statement, showing the quantity of Iron Pipes laid in the District of Spring Garden, from the year 1826 to the year 1843, both inclusive: Also, the number of Fire Plugs erected in said period.*

	Feet.	In
Pipes laid, - - - - - - - - - -	91298	07

Say 17 $\frac{3}{4}$  miles.

Number of Fire Plugs in the District, is 160.

Carried to Account No. 3.

SAMUEL W. RUSH,  
Register of the Watering Committee.

January 1st, 1845.



